



SIGNAL HILL PRODUCTS

Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Email: debtors@signalhillproducts.com
Web: http://www.signalhillproducts.com

Tax Invoice

Reference No.: IN130735
Date: 22-Aug-2024
Due Date: 30-Sep-2024
Customer ID: C16179
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG06

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Corner of Church &, Tlou St Atteridgeville Pretoria GP 0008 SOUTH AFRICA 0837984626		SHIP VIA: LRSAC Boxer Liquors Nkomo Village 0325 Corner of Church &, Tlou St Atteridgeville Pretoria GP 0008 SOUTH AFRICA 0837984626	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
72721	2.5% 30 days from Statement		

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO121357		SS147628		72721	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x	21.0000	CASE	270.0000	17.562963%	995.82	4,674.18

BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED

Store: Nkomo Village
Branch No: 325
GRV No: 14335352
Date Received: 26-08-24
Invoice No: 130735

Driver: 1421

Truck Reg No: FW 620FS

Driver Signature: [Signature]

Driver Name: [Signature]

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 134.38

Note: Please note settlement discount doesn't include returnable items.

Sales Total: 4,674.18
Tax Total: 701.13
Total (ZAR): 5,375.31

Standard Bank --- Account name: Signal Hill Products (Pty) Ltd --- Account number: 000895466 --- Branch code: 000205
Company Reg: 2013/035584/07 --- Company VAT: 4460259833 --- Customs Code: 21127081

Returns:

SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swapped with LR	
Chep returns for credit	



Liquor Runners
DEPOSITED 2
DATE _____
TIME _____

SIGNAL Hill

BOXER SUPERSTORES (PTY) LTD
Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: SIGNAL Hill

Date: 26/08/2016

Invoice No.: 130735



Purchase Order No.: 72721

1 4 3 3 5 3 5 2

Branch: Memo U

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
21			R 5375-31

Delivery received by:
Name: [Signature]
Signature: [Signature]

Supplier's Signature: Muzi [Signature]
Vehicle Registration No.: FZW 670 FS